London Independent School District

School FIRST Report - Disclosure

Reimbursements or payments for Superintendent and Board Members For the Twelve-Month Period Ended August 31, 2024

	Superintendent Emeritus	Superintendent	Board Members						
	J. Whitis	W. Chapman	R. Manning	S. Frazier	J. Gutierrez	N. Daniels	B. Chapman	C. Fines	Vacant
Meals	$ -	$ 159.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lodging	$ 1,260.15	$ 1,505.21	$ 703.11	$ -	$ 962.50	$ 703.11	$ 703.11	$ 703.11	$ -
Transportation	$ 532.49	$ 751.22	$ 149.05	$ -	$ 665.65	$ 149.05	$ 149.05	$ 149.04	$ -
Other- Training	$ 1,105.00	$ 250.00	$ 660.00	$ 660.00	$ 1,170.00	$ 685.00	$ 485.00	$ 685.00	$ -
Total	$2,897.64	$2,666.40	$1,512.16	$660.00	$2,798.15	$1,537.16	$1,337.16	$1,537.15	$0.00

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services
For the twelve month period ended August 31, 2024

For the Twelve-Month Period	Amount Received
Ended August 31, 2024	$0.00

Gifts Received by Executive Officers and Board Members (and First Degree Relatives, if any)
(gifts that had an economic value of $250 or more in the aggregate in the fiscal year.
For the twelve month period ended August 31, 2024

	Superintendent Emeritus	Superintendent	Board Members						
	J. Whitis	W. Chapman	R. Manning	S. Frazier	J. Gutierrez	N. Daniels	B. Chapman	C. Fines	Vacant
Total	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Business Transactions Between School District and Board Members for the Twelve-Month Period ended August 31, 2024

	Board Members						
	R. Manning	S. Frazier	J. Gutierrez	N. Daniels	B. Chapman	C. Fines	Vacant
Amounts	$	$	$	$	$	$	$